State of Kansas - Code Inspection Record Department of Administration, OFPM-DCC

This is a record of inspection for conformance to adopted codes. This is not an approval of compliance to contract documents. The Project Architect/Engineer has primary responsibility for inspection to determine compliance with the contract documents. This is not a work directive or authorization. Contractor is to coordinate solution of deficiency with Project Architect/Engineer and to correct all noted deficiencies as directed by Project Architect/Engineer.

Date:	d	ate.	Inspector:		Select					Full Service	
Project #:	roject #: Enter		Project Name:		Enter						
Area Inspected: Enter											
DCC PM:		Select	Agency:	Enter		Project A/E:	Enter	Contractor:	Ente	er	
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D = Deficiency (see notes) A = Accepted DC = Deficiency Corrected											
GENERAL CONST.: □ NO INSPECTION THIS REPORT □ A DO											
GENERAL CONST.:			□ NO INSPECTION THIS REPORT								
Temporary Exiting			□ Complies with accepted plans								
Construction Barrier			☐ Barrier between construction-occupied areas complies with accepted plans								
Footing/Foundation			□ Reinforcing Steel □ Forms □ Grade Beams								
Under Floor/under slab			SOD SOG Reinforcing Steel Forms Vapor Barrier								
Framing/in-Wall Fire-rated Assemblies			□ Framing □ Bracing □ Blocking □ Sheathing □ Walls □ Floor Coiling □ Reaf coiling □ Doors □ Windows □ Shutters □ Shaft								<u> </u>
Fire-Rated Penetrations			□ Walls □ Floor-Ceiling □ Roof-ceiling □ Doors □ Windows □ Shutters □ Shaft □ Fire Stop Systems □ Walls □ Floors □ Ceilings								
Above Ceiling			□ Suspended Ceiling □ Hard-Lid Ceiling □ Ceiling Support □ Ceiling Framing								
Roofing/F		•	□ Tear off □Insulation □Membrane □ Flashing □ Drainage								
Accessib			□ Parking □ Doors □ Toilet rooms □ Ramps □ Signage								
Exit Com	•		□ Aisles □ Corridors □ Stairs □ Door Hardware □Exit Discharge □Railings □Ramps								
Special in	nsp	ection	□ Test Agency Present □ Soils □ Concrete □ Steel □ Masonry □ Spray Fireproof □ Piers/Piles								
Final	-		□ Exit □ Accessibility □ All other inspections verified								
Fire Extinguishers			□ Location □ Type □ Height □ Size								
Quality of	f W	ork	☐ Good ☐ Average ☐ Poor (See Notes)								
NOTES:										•	
MECHANICAL:			□ NO INSPECTION THIS REPORT								A DC
Plenum			☐ Sealed ☐ Opening in slab ☐ Vertical ducts ☐ Walls								
Fire-Rated Penetrations			□Walls □Floor-ceiling □Roof-ceiling □Fire Stop Systems □Dampers □Access Panels								
Above Ceiling			□ Duct □ Equipment □ Fire-rated penetrations above ceiling								
Duct Rough-in			☐ Sealed ☐ Equipment room ☐ Distribution ☐ Flex ☐ Exhaust ☐ Supports								
Duct Insulation			□ Wrap □ Liner								
Equipment			□ AHU □ Terminal units □ Exhaust fan □ Trim out								
Final			☐ All other inspections verified								
Quality of Work		□ Good □ Average □ Poor (See Notes)									
NOTES:											
PLUMBIN	NG			DECTIO	N THE DEPOST						A DC
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Under floor/under slab			□ Elevated Deck □ SOG □ Excavation □ Compaction □ Piping								
Pipe Identification			□Potable □Non-Potable □Medical Gas								
Site Underground			□Bedding □ Detection Tape/Tracer Wire □Piping □ Excavation □ Compaction								<u> </u>
In-wall Fire-rated penetrations			□Piping □Support □Pressure tests								
Above ceiling			□ Walls □ Floor-ceiling □ Roof-ceiling □ Fire Stop Systems								000
Piping pressure test			□ Distribution □ Support □ Insulation □Roof drain □Waste □Vent □Domestic □ Heating □Chilled □Condenser □Gas □Air								
Backflow Preventer											
Final			□ Access □ Installed □ Test Report □ Required Not Installed □ Test certificate □ ADAAG □ All other inspections verified								
Quality of Work			□ Good □ Average □ Poor (See Notes)							L	
NOTES:			_ 0000	- Avei	age L 1001 (COU NOIGS)					
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ELECTRICAL:	□ NO INSPECTION THIS REPORT	D A DC
Under floor/under slab	☐ Elevated Deck ☐ SOG ☐ Excavation ☐ Compaction ☐ Conduit	
Site Underground	□Bedding □Conduit □ Excavation □ Compaction	
In wall	☐ Distribution ☐ Support	
Fire-rated penetrations	☐ Walls ☐ Floor-ceiling ☐ Roof-ceiling ☐ Fire Stop Systems	
Above ceiling	☐ Distribution ☐ Support ☐ Fire-rated penetrations above ceiling	
Emergency Power	☐ Battery ☐ Unit Equipment ☐ Generator	
Exit Path	☐ Exit lights ☐ Emergency lights interior ☐ Emergency lights exterior	
Systems inspected	☐ Service ☐ Panels ☐ Distribution ☐ Trim out	000
Power Systems	☐ Operational ☐ Energized ☐ Complete	000
Final	☐ Exit ☐ ADAAG ☐ All other inspections verified	
Quality of work	☐ Good ☐ Average ☐ Poor (See Notes)	000
NOTES:	· · · · · · · · · · · · · · · · · · ·	
FIRE ALARM	□ NO INSPECTION THIS REPORT	D A DC
Plans	☐ Shop Drawing & Battery Calculations accepted	000
In-Wall	□ Conduit □ Bundled Wire	
System Monitored	☐ Monitored ☐ Not Monitored	
Smoke Curtains/Shutters	☐ Smoke Curtain ☐ Shutters	
Above-Ceiling	□ Conduit □ Bundled Wire	
Pull Station	□ Location □ Color □ Accessible □ Spacing	
Visual Devices	□ Spacing □ Synchronized □ Obstructed □ Location	
Audible Devices	□ Obstructed □ Decibels □ Location □ Distinctive	
FACP	☐ Smoke Detection above panel ☐ Accessible	
Smoke Detectors	□ Coverage □ Elevators □ Location □ Spacing □ Obstructed □ Accessible	
Heat Detectors	□ Coverage □ Location □ Spacing	
Duct Detectors	□ Accessible □ Location	
Smoke Dampers	□ Accessible □ Location	
System Tested	☐ (Record of Completion) ☐ Sprinkler Switches ☐ HVAC shutdown ☐ Smoke Control	
Quality of work	☐ Good ☐ Average ☐ Poor (See Notes)	
NOTES:		
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FIRE SUPPRESSION:	□ NO INSPECTION THIS REPORT	D A DC
Plans	☐ Shop Drawing & Hydraulic Calculations accepted	000
Signage	☐ Standpipe Hydraulic Sign ☐ Hydraulic Design Sign	
Above Ceiling	☐ Leaking ☐ Damaged ☐ Loaded ☐ Painted ☐ No Coverage ☐ In Place ☐ Corrosion ☐ Secured	
Control Valves	☐ Identified ☐ Not Identified	
Gauges	☐ Present ☐ Accessible ☐ Non-Accessible ☐ Operating	000
Sprinklers	☐ Leaking ☐ Corrosion ☐ Damaged ☐ Painted ☐ Loaded ☐ Escutcheon Plate ☐ Coverage	
Piping Support	☐ In Place ☐ Corrosion ☐ Damaged ☐ Secured	
Piping & Fittings	☐ Leaking ☐ Damaged ☐ Hanging or Resting Foreign Material	
FDC	☐ Visible ☐ Accessible ☐ Leaking ☐ Operates ☐ Signage	
Main Drain	□ Open □ Closed	
Protection	☐ Water Filled Pipes Protected From Freezing	
Obstructions	☐ Minimum 18" from obstructions	
Backflow	☐ Has Forward Flow	000
Kitchen Suppression	☐Tied to FA (if present) ☐Coverage ☐3/8 Piping ☐Piping Secured ☐Duct Access ☐Other	000
Kitchen Suppression	□K-Class □ Pull Station □ Signage	
Clean Agent Suppression	☐ Smoke Detection ☐ Pull Station ☐ Coverage ☐ Piping ☐ Other	
Dry System	□Inspectors Test □ Gauges □ Signage □ Power Lock Out □ Compressor	
Quality of work	☐ Good ☐ Average ☐ Poor (See Notes)	
NOTES:		

This inspection record created by: Office of Facilities and Property Management – DCC; Department of Administration; 700 SW Harrison Street, Suite 1200, Topeka, Kansas 66603-3929 http://admin.ks.gov/ofpm/dcc